

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adult Prot Serv Sub
FY 2011 - 2012
Payment Issue Date: 12/29/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$143,533.52	\$143,533.52
ALPINE COUNTY	\$7,542.63	\$7,542.63
AMADOR COUNTY	\$7,473.99	\$7,473.99
BUTTE COUNTY	\$36,634.94	\$36,634.94
CALAVERAS COUNTY	\$7,442.00	\$7,442.00
COLUSA COUNTY	\$7,420.70	\$7,420.70
CONTRA COSTA COUNTY	\$100,086.71	\$100,086.71
DEL NORTE COUNTY	\$7,768.50	\$7,768.50
EL DORADO COUNTY	\$16,338.44	\$16,338.44
FRESNO COUNTY	\$114,022.87	\$114,022.87
GLENN COUNTY	\$7,601.93	\$7,601.93
HUMBOLDT COUNTY	\$20,754.25	\$20,754.25
IMPERIAL COUNTY	\$17,896.19	\$17,896.19
INYO COUNTY	\$7,377.33	\$7,377.33
KERN COUNTY	\$82,044.26	\$82,044.26
KINGS COUNTY	\$11,835.24	\$11,835.24
LAKE COUNTY	\$10,970.11	\$10,970.11
LASSEN COUNTY	\$7,519.28	\$7,519.28

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,011,754.25	\$1,011,754.25
MADERA COUNTY	\$13,012.57	\$13,012.57
MARIN COUNTY	\$29,379.61	\$29,379.61
MARIPOSA COUNTY	\$7,274.09	\$7,274.09
MENDOCINO COUNTY	\$12,517.60	\$12,517.60
MERCED COUNTY	\$26,359.99	\$26,359.99
MODOC COUNTY	\$7,268.78	\$7,268.78
MONO COUNTY	\$7,801.19	\$7,801.19
MONTEREY COUNTY	\$34,830.94	\$34,830.94
NAPA COUNTY	\$15,455.69	\$15,455.69
NEVADA COUNTY	\$13,772.13	\$13,772.13
ORANGE COUNTY	\$253,749.48	\$253,749.48
PLACER COUNTY	\$36,629.07	\$36,629.07
PLUMAS COUNTY	\$7,324.04	\$7,324.04
RIVERSIDE COUNTY	\$194,470.32	\$194,470.32
SACRAMENTO COUNTY	\$186,177.26	\$186,177.26
SAN BENITO COUNTY	\$7,493.94	\$7,493.94
SAN BERNARDINO COUNTY	\$171,795.45	\$171,795.45
SAN DIEGO COUNTY	\$305,741.62	\$305,741.62
SAN FRANCISCO COUNTY	\$128,839.65	\$128,839.65
SAN JOAQUIN COUNTY	\$71,608.47	\$71,608.47
SAN LUIS OBISPO COUNTY	\$32,207.03	\$32,207.03

	Gross Claim	Total
SAN MATEO COUNTY	\$78,775.63	\$78,775.63
SANTA BARBARA COUNTY	\$42,455.37	\$42,455.37
SANTA CLARA COUNTY	\$149,814.82	\$149,814.82
SANTA CRUZ COUNTY	\$24,302.17	\$24,302.17
SHASTA COUNTY	\$34,229.26	\$34,229.26
SIERRA COUNTY	\$7,299.42	\$7,299.42
SISKIYOU COUNTY	\$8,481.28	\$8,481.28
SOLANO COUNTY	\$41,441.29	\$41,441.29
SONOMA COUNTY	\$48,804.46	\$48,804.46
STANISLAUS COUNTY	\$53,082.00	\$53,082.00
SUTTER COUNTY	\$11,105.05	\$11,105.05
TEHAMA COUNTY	\$9,610.85	\$9,610.85
TRINITY COUNTY	\$8,015.10	\$8,015.10
TULARE COUNTY	\$45,956.94	\$45,956.94
TUOLUMNE COUNTY	\$8,627.97	\$8,627.97
VENTURA COUNTY	\$70,758.41	\$70,758.41
YOLO COUNTY	\$19,024.20	\$19,024.20
YUBA COUNTY	\$9,458.36	\$9,458.36
Total	\$3,860,968.64	\$3,860,968.64